

Invoice

Invoice No # 021019

Invoice Date Sep 19, 2023

Due Date Oct 19, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Bhagwan Medicals

No. 14, KR Road, Basavanagudi, Bangalore - 560004,
Karnataka, India
GSTIN: 29AABFB5271H1ZK
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
2. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	150.00	₹100	₹15,000	₹1,350	₹1,350	₹17,700
Total						200.00		₹23,000			₹27,140

Total (in words) : TWENTY SIX THOUSAND ONE HUNDRED EIGHTY THREE RUPEES ONLY

Amount	₹23,000
CGST (9%)	₹2,070
SGST (9%)	₹2,070
Discount	(₹1,357)
Shipping Charges	₹400

Total (INR) ₹26,183

Terms and Conditions

1. Please pay within 30 days from the date of invoice.